GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department – Telephone charges of **Rs.993/-** towards Telephone Vodafone No. **9581902020** working in the Office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the period of 25.03.2013 to 24.04.2013 – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 221 **Dated:08-05-2013.**
Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Vodaphone Bill No.0069792000, Dt. 25.04.2012.

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O R D E R:

Sanction is hereby accorded for payment of **Rs.993/- (Rupees Nine Hundred and Ninety Three only)** towards the Telephone charges of the Telephone No.9581902020 working in the office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the period of 25.04.2013 to 24.05.2013.

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodapone Essar Bank Account – No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S & T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER